

ORDER FOR SUPPLIES OR SERVICES

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 02/16/2010		2. CONTRACT NO. (If any)		6. SHIP TO: Geoffrey Boger		
3. ORDER NO. DTMA1V10122		4. REQUISITION/REFERENCE NO. PRMMA100119		a. NAME OF CONSIGNEE U.S. MERCHANT MARINE ACADEMY		
5. ISSUING OFFICE (Address correspondence to) DOT/Maritime Administration, MAR-380 1200 New Jersey Ave SE, MAR380 W26-429 Washington DC 20590				b. STREET ADDRESS Book Store 300 Steamboat Road		
		c. CITY King's Point		d. STATE NY	e. ZIP CODE 11024-1699	
7. TO: a. NAME OF CONTRACTOR				f. SHIP VIA		
b. COMPANY NAME John Wiley & Sons, Inc.				8. TYPE OF ORDER		
c. STREET ADDRESS 111 River St				<input checked="" type="checkbox"/> a. PURCHASE		b. DELIVERY - Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.
d. CITY Hoboken				e. STATE NJ		
f. ZIP CODE 07030-5790				REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.		
9. ACCOUNTING AND APPROPRIATION DATA See Line Item Detail				10. REQUISITIONING OFFICE U.S. MERCHANT MARINE ACADEMY		
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS						12. F.O.B. POINT Destination
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)		16. DISCOUNT TERMS
a. INSPECTION	b. ACCEPTANCE			03/19/2010		

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
SEE LINE ITEM DETAIL						

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOT. (Cont. pages) 17(i) GRAND TOTAL
	21. MAIL INVOICE TO: Tammy Curnett						
	a. NAME DOT/ Enterprise Services Center (ESC) OFO/FAA, Oklahoma City						
	b. STREET ADDRESS (or P.O. Box) MARAD A/P Branch, AMZ-150 PO Box 25710						
	c. CITY Oklahoma City		d. STATE OK	e. ZIP CODE 73125		\$23,237.04	

22. UNITED STATES OF AMERICA BY (Signature)	23. NAME (Typed) Delores Bryant TITLE: CONTRACTING/ORDERING OFFICER
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**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

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ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p>TEXT 10-047</p> <p>ACCT 64-88-320</p> <p>Knights Modern Seamanship 978-0-471-28948-7</p> <p><i>Delivery Date</i> 03/19/2010</p> <p>Reference Requisition: PRMMA100119</p> <p>Funding Information: 7010 - 1750 - MA2010 - 1MSP000 - 00 - 2000 - 05 - 30000 - 26860 - 6100 - - 6600 - - - - \$5,382.40</p>	58.00	EA	92.800	5,382.40	
0002	<p>Control Systems Engineering (5/e) 978-0-471-79475-2</p> <p><i>Delivery Date</i> 03/19/2010</p> <p>Funding Information: 7010 - 1750 - MA2010 - 1MSP000 - 00 - 2000 - 05 - 30000 - 26860 - 6100 - - 6600 - - - - \$442.76</p>	4.00	EA	110.690	442.76	
0003	<p>Dynamics (6/e) student value edition 978-0-470-49978-8</p> <p><i>Delivery Date</i> 03/19/2010</p> <p>Funding Information: 7010 - 1750 - MA2010 - 1MSP000 - 00 - 2000 - 05 - 30000 - 26860 - 6100 - - 6600 - - - - \$6,484.21</p>	137.00	EA	47.330	6,484.21	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 171) ⇒ \$12,309.37

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ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0004	Statics (5/e) student value edition 978-0-470-4977-1 <i>Delivery Date</i> 03/19/2010 Funding Information: 7010 - 1750 - MA2010 - 1MSP000 - 00 - 2000 - 0 - 530000 - 26860 - 6100 - - 6600 - - - - \$6,484.21	137.00	EA	47.330	6,484.21	
0005	Fundamentals of Modern Manufacturing (3/e) 978-0-471-84495-6 <i>Delivery Date</i> 03/19/2010 Funding Information: 7010 - 1750 - MA2010 - 1MSP000 - 00 - 2000 - 05 - 30000 - 26860 - 6100 - - 6600 - - - - \$2,573.47	23.00	EA	111.890	2,573.47	
0006	Introducing Philosophy through FILM 978-1-4051-7101-4 <i>Delivery Date</i> 03/19/2010 Funding Information: 7010 - 1750 - MA2010 - 1MSP000 - 00 - 2000 - 05 - 30000 - 26860 - 6100 - - 6600 - - - - \$703.40	20.00	EA	35.170	703.40	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 171) ⇒ \$9,761.08

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SCHEDULE - CONTINUATION**

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ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0007	Chemistry Custom edition (4/e) 0-470-10174-1 <i>Delivery Date</i> 03/19/2010 Funding Information: 7010 - - 1750MA - 2010 - - 1MSP - 00 - 000200005 - 30000 - - 26860 - - 6100 - 6600 - - - \$710.10	10.00	EA	71.010	710.10	
0008	Freight <i>Delivery Date</i> 03/19/2010 Funding Information: 7010 - - 1750MA - 2010 - - 1MSP - 00 - 000200005 - 30000 - - 26860 - - 6100 - 6600 - - - \$456.49	1.00	EA	456.490	456.49	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$1,166.59